

Invoice

Maxine J. Risty Court Reporting
48390 266th Street
Brandon, SD 57005
(605) 757-7144

DATE	INVOICE #
5/31/2011	3110513

BILL TO

Mr. Sander Morehead
Woods Fuller Law Firm
PO Box 5027
Sioux Falls, SD 57117

36308

PAID FEB 6 2012

DESCRIPTION	AMOUNT
5-11-11 deposition of Heath Johnson re: Superior Ind. v. Masaba, CIV 10-00764	0.00
transcript copy	300.00
exhibit copies	154.86
	Subtotal 454.86
	6% Tax 27.29
	Total 482.15

Invoice

PRAIRIE REPORTING
P.O. BOX 2008
SIOUX FALLS, SD 57101
(605) 321-4906

DATE	INVOICE #
6/8/2011	3295

BILL TO	CASE CAPTION
Sander Morehead Woods, Fuller, Shultz & Smith P.O. Box 5027 Sioux Falls, SD 57117	Superior v Masaba

JOB DATE	TAX ID NUMBER
5/25/2011	504-90-5864

DESCRIPTION		AMOUNT
Original and 1 Copy of th Deposition of Brent Gausman		504.00
Appearance Fee for 5-25-11		350.00
Original and 1 Copy of the Deposition of Jarrod Felton		490.00
Appearance Fee for 5-26-11		350.00
Thank you for your business!	Subtotal	1,694.00
	6% Tax	101.64
	Total	1,795.64

Invoice

P.O. Box 1899
Sioux Falls, SD 57101-1899
voice: 605.332.1272
email: stenopat@sio.midco.net

Date	Invoice #
6/4/2011	13402

EIN 32-0199486

Sander J. Morehead
Woods, Fuller, Shultz & Smith
P.O. Box 5027
Sioux Falls, SD 57117-5027

Description	Amount
Superior Industries v. Masaba, Inc. 5-23-11 Depositions of Jarrod Felton, Micah Zeltwanger 5-24-11 Deposition of David Evink	
Original/Copy (Felton, Zeltwanger & Evink - 436)	1,504.20T
Attendance (2 days/mileage/travel)	600.00T
Exhibits (1,055 pages)	263.75T
out of state	0.00
Total	\$2,367.95

Accounts over 30 days past due may be subject to a 1.5% service charge per month.

Registered Merit Reporter
National Court Reporters Association
South Dakota Court Reporters Association

36308-TRS

INVOICE

Discover the art of service!
 222 South Ninth Street, Suite 400
 Minneapolis, MN 55402
 tel 612.338.3376 fax 612.338.5226
 www.benchmark-reporting.com

Tim R. Shattuck
 Woods, Fuller, Shultz & Smith, P.C.
 300 South Phillips Avenue Suite 300
 Sioux Falls, SD 57104

Invoice No.	Invoice Date	Job No.
84078	6/23/2011	36489
Job Date	Case No.	
6/20/2011		
Case Name		
Superior Industries, Inc. vs. Masaba, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Jared Higman

321.90

TOTAL DUE >>>**\$321.90**

AFTER 7/23/2011 PAY

\$370.19

Benchmark has gone GREEN!

All invoices are provided in electronic format, directed to the ordering attorney from your firm. If there is a different email address where we should direct the billing or if you prefer paper billing, please email: info@benchmark-reporting.com.

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PAID JUN 29 2011

Tax ID: 41-1224131

Phone: 605-336-3890 Fax: 605-339-3357

Please detach bottom portion of invoice with payment

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Tim R. Shattuck
Woods, Fuller, Shultz & Smith, P.C.
300 South Phillips Avenue Suite 300
Sioux Falls, SD 57104

Invoice No.	Invoice Date	Job No.
84125	7/1/2011	36484
Job Date	Case No.	
6/22/2011		
Case Name		
Superior Industries, Inc. vs. Masaba, Inc.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:
Todd Uphoff

PAID JUL 11 2011

274.45

TOTAL DUE >>>

\$274.45

AFTER 7/31/2011 PAY

\$315.62

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Tax ID: 41-1224131

Phone: 605-336-3890 Fax: 605-339-3357

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Tim R. Shattuck
Woods, Fuller, Shultz & Smith, P.C.
300 South Phillips Avenue Suite 450
Sioux Falls, SD 57104

Job No. : 36484 BU ID : 1-MAIN
Case No. :
Case Name : Superior Industries, Inc. vs. Masaba, Inc.

Invoice No. : 84125 Invoice Date : 7/1/2011
Total Due : \$274.45
AFTER 7/31/2011 PAY \$315.62

Remit To: Benchmark Reporting Agency, Inc.
222 South Ninth Street, Suite 450
Minneapolis, MN 55402

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

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Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Invoice

Maxine J. Risty Court Reporting
48390 266th Street
Brandon, SD 57005
(605) 757-7144

DATE	INVOICE #
7/21/2011	3110717

BILL TO
Mr. Sander Morehead Woods Fuller Law Firm PO Box 5027 Sioux Falls, SD 57117

36308

PAID FEB 6 2012

DESCRIPTION		AMOUNT
6-30-11 cont'd deposition of Heath Johnson taken in Sioux Falls, SD re: Superior Ind. v. Masaba, CIV 10-00764		0.00
		0.00
transcript copy		100.50
exhibit copies		88.60
Subtotal		189.10
6% Tax		11.35
Total		200.45

STOUTEN & ASSOCIATES
REGISTERED PROFESSIONAL REPORTERS

6285 Coyote Trail
Lino Lakes, MN 55014
Phone/Fax (651) 481-0108

DATE: January 12, 2012

TO: Mr. Tim R. Shattuck, Esq.
Woods, Fuller, Shultz & Smith, P.C.
300 South Phillips Avenue
Suite 300
Sioux Falls, SD 57104

RE: Superior vs. Masaba

ORIGINAL INV. DATE: 8-25-11

DATE TAKEN: 8-19-11

INVOICE NO: LT68

REBILL for the original and one copy of the expedited deposition of:

MICHA ZELTWANGER.....\$1,564.75

PLEASE MAKE CHECK PAYABLE TO:

Stouten & Associates
SSN 504-92-2022



Stouten & Associates

STOUTEN & ASSOCIATES
REGISTERED PROFESSIONAL REPORTERS

6285 Coyote Trail
Lino Lakes, MN 55014
Phone/Fax (651) 481-0108

DATE: January 12, 2012

TO: Mr. Tim R. Shattuck, Esq.
Woods, Fuller, Shultz & Smith, P.C.
300 South Phillips Avenue
Suite 300
Sioux Falls, SD 57104

RE: Superior vs. Masaba

ORIGINAL INV. DATE: 8-30-11

DATE TAKEN: 8-26-11

INVOICE NO: LT70

REBILL for the original and one copy of the expedited deposition of:

MELISSA SNELSON.....\$1,634.80

PLEASE MAKE CHECK PAYABLE TO:

Stouten & Associates
SSN 504-92-2022



STOUTEN & ASSOCIATES
REGISTERED PROFESSIONAL REPORTERS

6285 Coyote Trail
Lino Lakes, MN 55014
Phone/Fax (651) 481-0108

DATE: January 12, 2012

TO: Mr. Sander Morehead, Esq.
Woods, Fuller, Shultz & Smith
300 South Phillips Avenue
Suite 300
Sioux Falls, SD 57117-5027

RE: Superior vs. Masaba

ORIGINAL INV. DATE: 10-17-11

DATE TAKEN: 9-28-11

INVOICE NO: 3076

REBILL for the original and one copy of the deposition of:

PHILIP O'KEEFE, P.E.....\$1,180.65

PLEASE MAKE CHECK PAYABLE TO:

Stouten & Associates
SSN 504-92-2022





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Sander J. Morehead
Woods, Fuller, Shultz & Smith, P.C.
300 South Phillips Avenue Suite 300
Sioux Falls, SD 57104

STATEMENT

Account No.	Date
C14171	11/17/2011

Current	30 Days	60 Days
\$0.00	\$749.05	\$0.00
90 Days	120 Days & Over	Total Due
\$0.00	\$0.00	\$749.05

Page 1 of 1

Invoice Date	Invoice No.	Balance	Job Date	Witness	Case Name
10/6/2011	85214	749.05	9/29/2011	Frank J. Loeffler, Jr.	Superior Industries, Inc. vs. Masaba, Inc.

Tax ID: 41-1224131

Phone: 605-336-3890 Fax: 605-339-3357

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Sander J. Morehead
Woods, Fuller, Shultz & Smith, P.C.
300 South Phillips Avenue Suite 300
Sioux Falls, SD 57104

Account No. : C14171
Date : 11/17/2011

Total Due : \$ 749.05

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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Minneapolis, MN 55402

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RETURNED GOODS: Authorization should be obtained before returning goods for credit. If acceptable, all goods in saleable condition will be subject to a 15% restocking fee. SHIPMENTS: Please note condition of goods before signing carriers receipt. All claims for loss or damage should be made to them. All claims for shortages must be made within 10 days. F.O.B. POINT: ALL PRICES ARE F.O.B. SHIPPING POINT UNLESS OTHERWISE STATED TERMS: NET 30 DAYS ORIGINAL

Mathison Company

PH. 800-437-4744
FAX 800-830-0280

FARGO BISMARCK SIOUX FALLS
SIOUX CITY OMAHA

T WOODS FULLER SCHULTZ & SMITH
O 300 SOUTH PHILLIPS #300
SIOUX FALLS SD 57102

S WOODS FULLER SCHULTZ & SMITH
H T 300 SOUTH PHILLIPS #300
I O
P SIOUX FALLS SD 57102

PAY CODE	INVOICE NUMBER	CUSTOMER NO	INVOICE DATE	SOLD BY	SHIP VIA	P.O. NUMBER	FED I.D. NUMBER	PAGE
CHARGE	760047-0	53350	04/20/12	200	PU		45-0279818	1

ITEM NUMBER	CO.	DESCRIPTION	ORDER	B/O	SHIP	UNIT PRICE	NET PRICE	EXTENDED PRICE
GRAPHICS		MTH LARGE COLOR GRAPHICS	1		1	43.200 LT	43.200	43.20
MOUNT		MTH MOUNTING	1		1	51.000 LT	51.000	51.00

Donna Jahr

36308 - TRS

PAID APR 24 2012

SEE A CURRENT LIST OF SPECIALS: WWW.MATHISONS.COM				SUBTOTAL		94.20
A SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD FROM DATE OF INVOICE. MINIMUM 50c				TAX		5.66
				TOTAL		99.86

PLEASE PAY FROM THIS INVOICE
PLEASE REMIT TO: MATHISON CO.
P.O. BOX 333
FARGO, ND 58107-0333

INVOICE

Mathison Company

PH. 800-437-4744
FAX 800-830-0280

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SIOUX CITY OMAHA

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S WOODS FULLER SCHULTZ & SMITH
O T 300 SOUTH PHILLIPS #300
L O
D SIOUX FALLS SD 57102

S WOODS FULLER SCHULTZ & SMITH
H T 300 SOUTH PHILLIPS #300
I O
P SIOUX FALLS SD 57102

PAY CODE	INVOICE NUMBER	CUSTOMER NO.	INVOICE DATE	SOLD BY	SHIP VIA	P.O. NUMBER	FED I.D. NUMBER	PAGE
CHARGE	760012-0	53350	04/20/12	200	PU		45-0279818	1

ITEM NUMBER	CO.	DESCRIPTION	ORDER	B/O	SHIP	UNIT PRICE	NET PRICE	EXTENDED PRICE
MOUNT		MTH MOUNTING	7		7	51.000 LT	51.000	357.00
GRAPHICS		MTH LARGE COLOR GRAPHICS	7		7	43.200 LT	43.200	302.40

36308 - TRS

PAID APR 24 2012

Donna Jahue

SEE A CURRENT LIST OF SPECIALS: WWW.MATHISONS.COM			SUBTOTAL	659.40
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE CHARGED ON ALL ACCOUNTS OVER 30 DAYS OLD FROM DATE OF INVOICE. MINIMUM 50c			TAX	39.57
PLEASE PAY FROM THIS INVOICE			TOTAL	698.97
PLEASE REMIT TO: MATHISON CO. P.O. BOX 333 FARGO, ND 58107-0333				